

Receiving Report

Date: 16/8/11

Batch No: 135466

Supplier: MONROE

Dart P/O: 33324

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 54

Production/Admin: ☐
 Date ☐
 Received/Costing ☐
 Initial ☐

Location ☐



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33324**

Purchase Order Date 8/15/2016

PO Print Date 8/15/2016

Page Number 1 of 3

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 15 2016

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A 350	Bolt	8/17/2016 Yes 8/17/2016	FN	100.00 Each	\$0.07	\$7.00
Line Total:							\$7.00
2	MS21042L08 ST303	Nut	8/17/2016 Yes 8/17/2016	FN	300.00 Each	\$0.15	\$45.00
Line Total:							\$45.00
3	MS21919-WDG9 Oven 008	Clamp	8/17/2016 Yes 8/17/2016		50.00 Each 16/8/12 So	\$0.48	\$24.00

Note:

8/15/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO33324**

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Page Number 2 of 3

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30

Ship Via:

FedEx Economy collect

Currency

USD

Ship Acct:

FOB

FCA - (Free Carrier)

Line Total: \$24.00

4	MS24694-C52	SCREW	8/17/2016	FN	50.00	8/17/2016	Yes	Each	\$0.10	\$5.00
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285

Line Total: \$5.00

5	MS27039-08-19	Screw	8/17/2016		100.00	8/17/2016	Yes	Each	\$0.14	\$14.00
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277

Line Total: \$14.00

6	NAS1149C0332R	WASHER	8/17/2016		1,000.00	8/17/2016	Yes	Each	\$0.02	\$20.00
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5126076

Line Total: \$20.00

Note:

8/15/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PC33324**

Purchase Order Date 8/15/2016

PO Print Date 8/15/2016

Page Number 3 of 3

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

7	71401-45	PROCUREMENT QUALITY CLAUSES	8/17/2016	1.00	\$0.00	\$0.00
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No

8/17/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$115.00

CL
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/15/2016



PACKING SLIP

INVOICE #: 571106
 DATE PRINTED: 8/15/2016
 TIME: 5:38:42 PM
 # OF ITEMS: 6
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

INVOICE DATE: 8/15/2016 TERMS: NET 30 WEIGHT: 5.15 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 8/15/2016 CUST PO: PO33324 # OF BOXES:
 SHIP DATE: 8/15/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 509562
 CUSTOMER #: 16754 AWB: 665770295211 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED	100.00	0.00	NE		
	MFR: AFC LOT: 25270					
	Control #: 145520-5					
2	MS21042L08 SELF LOCKING NUT	300.00	0.00	NE		
	MFR: AFC LOT: 20379					
	Control #: 133741-1					
3	MS21919WDG9 CLAMP	50.00	0.00	NE		
	MFR: UMP CO LOT: UMP109874					
	Control #: 146841-5					
4	MS24694C52 FLAT HEAD SCREW	100.00	0.00	NE		
	MFR: CRESCENT LOT: 88448					
	Control #: 141937-2					
5	MS27039-0819 STRUCTURAL SCREW	100.00	0.00	NE		
	MFR: CRESCENT LOT: 80838					
	Control #: 128337-1					

16/8/17 SP

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 571106
 DATE PRINTED: 8/15/2016
 TIME: 5:38:42 PM
 # OF ITEMS: 6
 PAGE: 2

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 8/15/2016	TERMS: NET 30	WEIGHT: 5.15	SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 8/15/2016	CUST PO: PO33324	# OF BOXES:	
SHIP DATE: 8/15/2016	FOB: MELBOURNE, FL	SHIPMENT #: 0	
SALES ORDER #: 509562			
CUSTOMER #: 16754	AWB: 665770295211	YOUR MONROE ACCOUNT REP: Luis Sepulveda	

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	AN960C10L WASHER S/S	1000.00	0.00	NE		
	MFR: SUPERIOR	LOT: 601160-10				
	Control #: 146667-2					

16/8/17
 sep

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC
CUSTOMS INVOICE

No: H972639

Package Details:

Deliver To:

Number of Pieces: Total Weight: 5.15	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
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Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770295211		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	AN3-3A	BOLT UNDRILLED			USC \$7.0000	\$7.0000	PO33324
300	MS21042L08	SELF LOCKING NUT			USC \$45.0000	\$45.0000	PO33324
50	MS21919WDG9	CLAMP			USC \$24.0000	\$24.0000	PO33324
100	MS24694C52	FLAT HEAD SCREW			USC \$10.0000	\$10.0000	PO33324
100	MS27039-0819	STRUCTURAL SCREW			USC \$14.0000	\$14.0000	PO33324
1000	AN960C10L	WASHER S/S			USC \$20.0000	\$20.0000	PO33324

Total: \$120.0000

Home Total: \$120.0000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



MONROE TAX ID: 47-3784072

Invoice
 INVOICE #: 571106
 DATE PRINTED: 8/15/2016
 TIME: 5:50:07 PM
 # OF ITEMS: 6
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

INVOICE DATE: 8/15/2016 TERMS: NET 30 WEIGHT: 5.15 SHIP VIA: 113- FK INT ECONOMY
 ORDER DATE: 8/15/2016 CUST PO: PO33324 # OF BOXES:
 SHIP DATE: 8/15/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 509562
 CUSTOMER #: 16754 AWB: 665770295211 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED	100.00	0.00	NE	0.0700	EA	\$7.0000
	MFR: AFC LOT: 25270						
2	MS21042L08 SELF LOCKING NUT	300.00	0.00	NE	0.1500	EA	\$45.0000
	MFR: AFC LOT: 20379						
3	MS21919WDG9 CLAMP	50.00	0.00	NE	0.4800	EA	\$24.0000
	MFR: UMPCO LOT: UMP109874						
4	MS24694C52 FLAT HEAD SCREW	100.00	0.00	NE	0.1000	EA	\$10.0000
	MFR: CRESCENT LOT: 88448						
5	MS27039-0819 STRUCTURAL SCREW	100.00	0.00	NE	0.1400	EA	\$14.0000
	MFR: CRESCENT LOT: 80838						
6	AN960C10L WASHER S/S	1000.00	0.00	NE	0.0200	EA	\$20.0000
	MFR: SUPERIOR LOT: 601160-10						

*** Order Complete ***

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$120.0000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$120.00
	USD

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 571106

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33324	8/15/2016	665770295211

PART NO:	Description	CND	QTY	S/L		
AN3-3A	BOLT UNDRILLED	NE	100	54	LOT: 25270	MFR: AFC
MS21042L08	SELF LOCKING NUT	NE	300	52	LOT: 20379	MFR: AFC
MS21919WDG9	CLAMP	NE	50	38	LOT: UMP109874	MFR: UMPCO
MS24694C52	FLAT HEAD SCREW	NE	100	43	LOT: 88448	MFR: CRESCENT
MS27039-0819	STRUCTURAL SCREW	NE	100	13	LOT: 80838	MFR: CRESCENT
AN960C10L	WASHER S/S	NE	1000	43	LOT: 601160-10	MFR: SUPERIOR

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975